SOLICITATION	TION/CONTRACT/ORDER FOR COMMERCIAL ITEMS 1. REQUISITION W74RDV-428					JISITION NUMBER V-4281-0498 PAGE 1 OF 52				52		
2. CONTRACT NO.	OK TO COM EL	3. AWARD/EFF		ORDER NUMBER		5. SOLICIT	ATION NUMI	BER		6 SOLIC	ITATION ISSUE	DATE
7 505 001 1017171011							Q-05-R-0			24-Nov		DATE
7. FOR SOLICITATION INFORMATION CALL	÷	a. NAME FLORENCE	E E RAMSEY			b. TELEPH 703-428	ONE NUMBE	ER (No C	ollect Calls)		N DUE DATE/LO	
9. ISSUED BY USACE, HUMPHRE' ATTN: CEHEC-CT, 7701 TELEGRAPH F ALEXANDRIA VA 22	ROAD		V912HQ	UNR X SET	ACQUISITION IS ESTRICTED ASIDE:	100 % FOR	11. DEL DESTIN BLOCK	IVERY FO NATION U IS MARK EE SCHEE	NLESS ED		COUNT TERM	
					HUBZONE SMA			IDER DPA	ONTRACT IS AS (15 CFR 7		D ORDER	
TEL: FAX:				NAICS: 6	621111 NDARD: \$8.5	million	14. ME		SOLICITATIO		X RFP	
15. DELIVER TO		CODE		16. ADMIN	IISTERED BY					DE	Λ,	
SE	E SCHEDUL	E										
17a.CONTRACTOR/	OFFEROR	C	ODE	18a. PAYN	MENT WILL BE	MADE BY			CC	DDE		
TEL.	TE DEMITTANCE	COE										
	IF REMITTANCE ESS IN OFFER	IS DIFFERE	NT AND PUT	18b. SUE	BMIT INVOIC IS CHECKE	ES TO ADDI	RESS SH ADDEND		BLOCK 1	8a. UNI	ESS BLOC	CK
19. ITEM NO.	20	D. SCHEDUL	E OF SUPPLIE			21. QUANTI			23. UNIT F	PRICE	24. AMOU	INT
		\$	SEE SCHEDU	JLE							21.711100	
	ND APPROPRIATIOI							TOTAL A	WARD AMOI	UNT (For	Govt. Use Or	nly)
H	ION INCORPORATE T/PURCHASE ORDE										ARE NOT AT	
TO ISSUING OF SET FORTH OR	8. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  1. TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS  1. SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS  2. SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  2. AWARD OF CONTRACT: REFERENCE  2. OFFER DATED  3. YOUR OFFER ON SOLICITATION  3. (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE  3. SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:											
30a. SIGNATURE					NITED STATES	OF AMERICA	(SIGNATUR	RE OF COM	ITRACTING OF	FFICER)	31c. DATE	SIGNED
30b. NAME AND T (TYPE OR PRINT)	ITLE OF SIGNER	2	30c. DATE SIG	GNED 31b. 1	NAME OF CONT	RACTING OFFI	CER	(TYPE OF	PRINT)			
				TEL:			EM	MAIL:				

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) Prescribed by GSA FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					MS					PA	GE 2 OF 52	
19. ITEM NO.			SCHEDULE OF S	SUPPLIES/ SE	RVICES		21. QUANT	TTY	22. UNIT	23. UNIT P	PICE	24. AMOUNT
									22. 01411	23. ONT F	NICE	24. AIVIOUNT
			SEE SCH	IEDULE								
							W 1					
32a. QUANTITY IN C	COLUMN 2	1 HAS BEEN										
RECEIVED	INSPECT	TED 🗍	CEPTED, AND CONFO	RMS TO THE CO	ONTRACT.	EXCEPT AS	NOTED:					
32b. SIGNATURE OF	AUTHOR			32c. DATE				TITLE O	F AUTHORIZ	ED GOVERNM	ENT	
REPRESENTA	TIVE					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADDR	RESS OF A	AUTHORIZED	GOVERNMENT REPR	RESENTATIVE		32f. TELEP	HONE NUMBER	OF AUT	HORIZED G	OVERNMENT F	REPRES	ENTATIVE
						32g E MAII	L OF AUTHORIZ	ZED COV	/EDNIMENT F	DEDECEMENT	N/F	
						ozg. L-MAI	LOI AOTHORIZ	LED GOV	ZERINWENT F	REPRESENTAT	IVE	
33. SHIP NUMBER	34	4. VOUCHER	NUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT			37	7. CHEC	K NUMBER
PARTIAL	FINAL						COMPLET	E	PARTIAL _	FINAL		
38. S/R ACCOUNT N	UMBER	39. S/R VC	DUCHER NUMBER	40. PAID BY								
			CT AND PROPER FOR	PAYMENT 41c. DATE	42a. REC	CEIVED BY	(Print)					
				DEIVED AT	(Location)							
					42c. DAT	E REC'D (	YY/MM/DD)	42d. T0	OTAL CONTA	INERS		

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK Prescribed by GSA FAR (48 CFR) 53.212

Section	SF	1449	- CONTINUATION	SHEET
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## **NAICS**

The North American Industrial Classification System (NAICS) code for this acquisition is 621111. The size standards is \$8.5 million.

The cut-off date for receipt of questions is close of business 22 March 2005.

ITEM NO 0001

SUPPLIES/SERVICES

**QUANTITY** 

UNIT

**UNIT PRICE** 

**AMOUNT** 

Provide Occupational Health Services

**FFP** 

in accordance with Statement of Work for the Base Year PURCHASE REQUEST NUMBER: W74RDV-4281-0498

**NET AMT** 

ITEM NO 0001AA

SUPPLIES/SERVICES

QUANTITY 492 UNIT Hours **UNIT PRICE** 

**AMOUNT** 

Occupational Health

FFP

Physician Consultation

**NET AMT** 

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ITEM NO 0001AB	SUPPLIES/SERVICES Industrial Hygienist FFP	QUANTITY 54	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0001AC	SUPPLIES/SERVICES  Program Evaluation Review FFP	QUANTITY 1 ws	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0001AD	SUPPLIES/SERVICES Orientation Visit FFP	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	

ITEM NO 0001AE	SUPPLIES/SERVICES  Travel Expenses FFP	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT
	shall be reimbursed IAW	FAR 31.205-46			
				NET AMT	
	NTE				
ITEM NO 0002 OPTION	SUPPLIES/SERVICES  Occupational Health Servi	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Option Year one (1)				
				NET AMT	
ITEM NO 0002AA OPTION	SUPPLIES/SERVICES  Occupationa Health FFP Physician Consultation	QUANTITY 492	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	

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ITEM NO 0002AB OPTION	SUPPLIES/SERVICES Industrial Hygienist Cons FFP	QUANTITY 54 ultation	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0002AC OPTION	SUPPLIES/SERVICES  Program Evaluation FFP Reviews	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0002AD OPTION	SUPPLIES/SERVICES Orientation Visit FFP	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	

ITEM NO 0002AE OPTION	SUPPLIES/SERVICES  Travel Expenses FFP shall be reimbursed IAW	QUANTITY 1 FAR 31.205-46	UNIT Lump Sum	UNIT PRICE	AMOUNT
	NTE			NET AMT	
ITEM NO 0003 OPTION	SUPPLIES/SERVICES  Occupational Health ServiFFP  Option Year Two (2)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0003AA OPTION	SUPPLIES/SERVICES  Occupational Health FFP Physician Consultation	QUANTITY 492	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	

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ITEM NO 0003AB OPTION	SUPPLIES/SERVICES Industrial Hygienist FFP Consultation	QUANTITY 54	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0003AC OPTION	SUPPLIES/SERVICES  Program Evaluation FFP Reviews	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0003AD OPTION	SUPPLIES/SERVICES Orientation Visit FFP	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	

ITEM NO 0003AE OPTION	SUPPLIES/SERVICES  Travel Expenses FFP shall be reimbursed IAW	QUANTITY 1 FAR 31.205-46	UNIT Lump Sum	UNIT PRICE	AMOUNT
	NTE			NET AMT	
ITEM NO 0004 OPTION	SUPPLIES/SERVICES  Occupational Health ServiFFP  Option Year Three (3)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0004AA OPTION	SUPPLIES/SERVICES  Occupational Health FFP Physician Consultation	QUANTITY 492	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	

ITEM NO 0004AB OPTION	SUPPLIES/SERVICES Industrial Hygenist FFP Consultation	QUANTITY 54	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0004AC OPTION	SUPPLIES/SERVICES  Program Evaluation FFP Reviews	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0004AD OPTION	SUPPLIES/SERVICES Orientation Visit FFP	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	

ITEM NO 0004AE OPTION	SUPPLIES/SERVICES Travel Expenses FFP	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT
	shall be reimbursed IAW	FAR 31.205-46			
				NET AMT	
	NTE				
ITEM NO 0005 OPTION	SUPPLIES/SERVICES Occupational Health Servi	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Option Year Four (4)				
				NET AMT	
ITEM NO	CLIDDLIES/CEDVICES				
0005AA OPTION	Occupational Health FFP Physician Consultation	QUANTITY 492	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	
				- 122 1 11111	

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ITEM NO 0005AB OPTION	SUPPLIES/SERVICES Industrial Hygienist FFP Consultation	QUANTITY 54	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0005AC OPTION	SUPPLIES/SERVICES  Program Evaluation FFP Reviews	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0005AD OPTION	SUPPLIES/SERVICES Orientation Visit FFP	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	

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ITEM NO 0005AE OPTION SUPPLIES/SERVICES

QUANTITY 1 UNIT Lump Sum

**UNIT PRICE** 

**AMOUNT** 

Travel Expenses

FFP

shall be reimbursed IAW FAR 31.205-46

NET AMT

NTE